

PURCHASE ORDER: NMU343092

Buyer Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Order Date 15-Mar-2022 Delivery Date 17-Mar-2022	Invoice To Email: nmu-tr.accountspayable@nhs.net North Middlesex University Hospital NHS Trust Accounts Payable, Finance Division Sterling Way, London N18 1QX
Supplier Viamed Ltd [NMU] 15 Station Road Cross Hills Keighley, BD20 7DT Fax: 01535 635 582	Order Contact Name: LEVY NUNEZ Phone: 02088872582 Fax: levy.nunez@nhs.net	Delivery LEVY NUNEZ RECEIPT AND DELIVERY REFURB - 9URO North Middlesex University Hospital NHS Trust Sterling Way London, N18 1QX

Delivery Information

Order Type:	Direct Ship
Carrier:	Not Selected -Not Selected
FOB - Delivery Terms:	Not Selected -Not Selected

Payment Information

Customer Number:	VIAMED00
Payment Terms:	Net 30

Comments Requisition Comment: Quotation QVM135700 dated 28th February 2022

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended
	Description							Est VAT	Amt
1	Non-Catalogue	0380019	0380019	Each	1 / Each	1	£503.95	NR	£503.95
	Blender Overhaul Service (Return to base) - 0380019							£100.79	
2	Non-Catalogue	0332001	0332001	Each	1 / Each	1	£153.95	NR	£153.95
	S/N: BX1854175, SRS68083, SRN34748 Inspiration Blender - Overhaul kit Model: IHCOHK2008 - Ref# 0332001							£30.79	
3	Non-Catalogue	PPUPS1	Carriage Fee	Each	1 / Each	1	£10.00	NR	£10.00
	UPS Courier Delivery - Standard @ GBP 10.00							£2.00	
						Total Extended Amount:			£667.90
						Total Estimated VAT:			£133.58
						Estimated Gross Amount:			£801.48

VAT Types

Key	Description	Estimated VAT
NR	Non Recoverable	£133.58

Terms & Conditions:

Unless specific written terms and conditions are referenced herein, this Purchase Order is subject to the relevant NHS terms and conditions of purchase [goods or services - purchase order version] as available at:
<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

There is an attachment to this order.